

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-16123-PMM

William R. Troutman
Abigail C. Troutman
238 Shamrock Drive
Mount Joy PA 17552

Petition Filed Date: 09/30/2019
341 Hearing Date: 11/12/2019
Confirmation Date: 03/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$445.00		05/05/2021	\$445.00		06/07/2021	\$445.00	
07/06/2021	\$445.00		08/04/2021	\$445.00		09/07/2021	\$445.00	
10/05/2021	\$445.00		11/04/2021	\$445.00		12/06/2021	\$445.00	
01/04/2022	\$445.00		02/04/2022	\$445.00		03/07/2022	\$445.00	
04/04/2022	\$445.00		05/05/2022	\$445.00		06/07/2022	\$445.00	
07/06/2022	\$445.00							
Total Receipts for the Period: \$7,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,685.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	CARMAX AUTO FINANCE dba CARMAX BUSINESS SERVICES »» 001	Secured Creditors	\$444.27	\$444.27	\$0.00
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$14,257.38	\$1,726.83	\$12,530.55
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,077.76	\$125.27	\$952.49
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$5,510.50	\$667.42	\$4,843.08
5	FIRST NATIONAL BANK OMAHA »» 005	Unsecured Creditors	\$4,590.83	\$556.06	\$4,034.77
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$16,930.84	\$2,050.59	\$14,880.25
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$2,989.52	\$347.49	\$2,642.03
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$10,834.16	\$1,312.26	\$9,521.90
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$1,059.32	\$128.27	\$931.05
10	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$11,482.63	\$1,390.74	\$10,091.89
11	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$7,918.73	\$959.14	\$6,959.59
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$4,401.40	\$533.09	\$3,868.31
13	FLAGSTAR BANK »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

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14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$2,944.27	\$342.29	\$2,601.98
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,685.00	Current Monthly Payment:	\$445.00
Paid to Claims:	\$13,393.72	Arrearages:	\$445.00
Paid to Trustee:	\$1,257.10	Total Plan Base:	\$26,700.00
Funds on Hand:	\$34.18		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.